

## Statement of Deficiencies

### 5305-B: Liability Insurance

Not Met

Policy Name/Number :

Dates of Coverage :

#### Findings/Corrections

**No Liability Insurance for Center 5305.B.** The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage. The available policy with Illinois Union Ins. Co. lists medical coverage as "excluded". Additional information on clarification is being submitted to the Bureau for review to see if it meets these requirements.

### 5305-E: State Fire Marshal

Not Met

State Approval Date :

#### Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. The most recent inspection of 1-7-05 by the State Fire Marshal lacks a statement concerning approval. One deficiency (untagged Fire Extinguisher) is listed with a reinspection scheduled for 2-7-05.

### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [ 2 substitutes and 1 driver ].

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [ 2 substitutes hired in 9/03 and 10/03 ]. Documentation of submission [ **was** ] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. Results of record checks have not been forwarded from central office.

### 5331-H: Appropriate Driver's License

Not Met

#### Findings/Corrections

5331.H. The Provider lacked documentation that all individuals [ driver ] who drive vehicles to transport the children have a copy of a valid appropriate Louisiana driver's license. The available license on file was expired.